

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS - Payment towards cost of Mineral Water Bottles Boxes supplied to G.A (Elections) Department by **M/s Vimal Enterprises**, Hyderabad – Expenditure of **Rs.6,900/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT
G.O.Rt.No. 2392

Dated: 02-11-2021.

Read:

M/s Vimal Enterprises, Invoice.No.5441, Dt.12.10.2021.

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ORDER:

Sanction is hereby accorded for drawal and payment of **Rs.6,900/-** (Rupees Six thousand nine hundred only) to **M/s Vimal Enterprises**, Hyderabad towards the cost of Water Bottles supplied to General Administration (Elections) Department, for the month of October, 2021.

2) The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 132 – Other Office Expenses**” and shall be met from the funds provided in B.E. 2021-2022.

3) The General Administration (Claims.C)Department is requested to draw the amount sanctioned in para 1 above and credit the amount in favour of **M/s Vimal Enterprises, Hyderabad, A/c No.33900200001201, Bank of Baroda, Hardikarbagh Branch, (IFSC CODE:BARBOHIMHYD), PAN NO:BXNPD4721Q, GSTIN.36BXNPD4721Q1ZZ.**

4) This order not requires the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department (W.E.s)
The Deputy Pay and Accounts Officer, Hyderabad.
The Accountant General, Telangana.

Copy to:

M/s Vimal Enterprises, Bagh Amberpet, Hyderabad
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER